



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 9592-0/17*  
*Award Sheet*

DIVISION

BID NO.: **9592-0/17**

PREVIOUS BID NO.: **NONE**

TITLE: **JANITORIAL SUPPLIES**

CURRENT CONTRACT PERIOD: **03/19/2013** through **03/31/2018**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 9592-0/17*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**GAROFOLO MARTHA**

PHONE: 305 375-4265

FAX: 305 375-4407

EMAIL: [MARTHAG@MIAMIDADE.GOV](mailto:MARTHAG@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

Page 1 of 10

VENDOR NAME: **ALL AMERICAN POLY CORP**  
 DBA:  
 FEIN: **132837320** SUFFIX : **01** **08854**  
 STREET: **40 TURNER PLACE** CITY: **PISCATAWAY** ST: **NJ** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-526-3551**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ZEKE ROSENWASSER - BID DIR	732-752-3200	800-526-3551	732-752-2305	ZEKE@ALLAMPOLY.COM

VENDOR NAME: **FAYCROFT INTERIOR & PURCHASING INC**  
 DBA:  
 FEIN: **161662138** SUFFIX : **01** **33196**  
 STREET: **15037 SW 141ST STREET** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
NORMA F BANCROFT	786-293-6051	-	786-293-0052	FAYCROFT@AOL.COM

VENDOR NAME: DANIEL OYEWALE  
 DBA: RELIABLE CUSTODIAL MAINT  
 FEIN: 161747128 SUFFIX : 01 33063  
 STREET: 2000 BANKS ROAD #201J CITY:MARGATE ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JENNIFER LECKEY - VP	954-973-0078	-	954-979-5211	JENN.LECKEY@GMAIL.COM

VENDOR NAME: GLOCECOL LLC  
 DBA:  
 FEIN: 202081836 SUFFIX : 01 33178  
 STREET: 10302 NW SPUTHRIVER DRIVE BAY 23 CITY:MEDLEY ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
CECITH LONDONO	305-887-4513	-	305-888-4801	CECITH@GLOCECOL.COM

VENDOR NAME: CENTRAL POLY CORP  
 DBA:  
 FEIN: 223246346 SUFFIX : 01 07036  
 STREET: 2400 BEDLE PLACE CITY: LINDEN ST: NJ ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-480-2247

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ANDREW HOFFER -PRESIDEN	908-862-7570	800-480-2247	908-862-9019	BIDS@CENTRALPOLY.COM

VENDOR NAME: PANCAR INDUSTRIAL SUPPLY CORP  
 DBA:  
 FEIN: 320217281 SUFFIX : 01 33166  
 STREET: 8564 NW 93RD ST CITY: MEDLEY ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

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Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
FRANCISCO FLETES	305-863-6151	-	305-863-6642	FDLETES@BELLSOUTH.NET

VENDOR NAME: **BUCKEYE INTERNATIONAL INC**  
 DBA: **BUCKEYE CLEANING CENTER**  
 FEIN: **431045524** SUFFIX : **01** 33178  
 STREET: **9108 NW 105TH WAY** CITY: **MEDLEY** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-321-2583**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ANTONIO SANTIAGO	786-441-2181	800-321-2583	786-441-2185	TSANTIAGO@BUCKEYEINTERNATION

VENDOR NAME: **DISTRICT HEALTHCARE & JANITORIAL SUPPLY**  
 DBA: **DISTRICT HEALTHCARE**  
 FEIN: **521755328** SUFFIX : **04** 33178  
 STREET: **10302 NW S RIVER DR BAY # 24** CITY: **MEDLEY** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
KENNETH HOPKINS -GRAL MGR	305-888-1455	-	305-888-5834	DHCFLA@BELLSOUTH.NET

VENDOR NAME: REX CHEMICAL CORP  
 DBA:  
 FEIN: 591089518 SUFFIX : 01 33142  
 STREET: 2270 N.W. 23 STREET CITY: MIAMI ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 877-634-5539

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

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Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
BEATRIZ GRANJA	305-634-2471	877-634-5539	305-634-5546	REXCHEM@BELLSOUTH.NET

VENDOR NAME: I T W INC  
 DBA: AAA TOOL & SUPPLY  
 FEIN: 592194272 SUFFIX : 02 33023  
 STREET: 1450 SOUTH SR 7(GOV'T SALES) CITY: HOLLYWOOD ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-228-6652

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

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Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DAVID ARONSON	954-549-1003	800-228-6652	954-549-1007	DAVEA@AAATOOL.NET

VENDOR NAME: **GODDESS PRODUCTS INC**  
 DBA:  
 FEIN: **621695406** SUFFIX : **01** 72114  
 STREET: **624 E 12TH STREET** CITY:**NORTH LITTLE ROCK** ST: **AR** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-472-4002**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

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Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
QUINCY BEY	305-506-5700	877-472-4002	877-472-4066	BEYQUINCY@YAHOO.COM

VENDOR NAME: **TOTAL CONNECTION INC**  
 DBA:  
 FEIN: **650219770** SUFFIX : **02** 33169  
 STREET: **20451NW 2ND AVENUE #120** CITY:**MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JOSEPH ORUKOTAN-PRESIDENT	305-651-3771	-	305-651-3071	TOTALCONNECTION06@BELLSOUTH.U

VENDOR NAME: **TOTALPACK INC**  
 DBA:  
 FEIN: **650307563** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33122**  
 STREET: **2151 NW 72 AVENUE**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **786-488-4342**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ALEX RODRIGUEZ	305-597-9955	786-488-4342	305-357-0087	ALEX@TOTALPACK.COM

VENDOR NAME: **RONNIES HARDWARE INC**  
 DBA: **RONNIES ACE HARDWARE**  
 FEIN: **650567688** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33186**  
 STREET: **13550 SW 120 STREET**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

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*ASSIGNED MEASURES*

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Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RON BERMAN	305-251-3344	-	305-251-1003	BERMAN@ACEHARDWARE.COM



**ITEMS AWARDED Section:**

Details: **9592-0/17**

**SEE AWARD SHEET SUMMARY**

Item # Description

Qty

Unit Price

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No**

DPM Award: **No**

BCC Date: **03/05/2013**

DPM Date: **11/27/2012**

Contract Amount: \$ **8,503,000.00**

Additional Items Allowed: **YES**

Agenda Item No.:

Special Conditions:

**ADDITIONAL ITEMS MAY BE ADDED TO THIS CONTRACT EACH USER DEPARTMENT IS RESPONSIBLE FOR CREATING THE INVITATION TO QUOTES AND SUBMITTING A COMPLETED AWARDED SUMMARY WITH THE ADDITIONAL ITEMS WITH PRICES TO THE PROCUREMENT CONTRACTING OFFICER ACCORDINGLY EACH VENDOR MUST BE NOTIFIED.**

**BPO INFORMATION Section:**

1	<b>ABCW1300348</b>																																
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>485</td><td>JANITORIAL AND CLEANING SUPPLIES</td></tr> </table>		Commodity ID	Commodity Name	485	JANITORIAL AND CLEANING SUPPLIES																												
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**End of BPO Information Section**